27/03

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

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AX INVOICE

oice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746204362	118737346	24.03.2025	195737	NO
oice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
24.03.2025	50918	26.03.2025	DN12/DN12/23397	Duty Paid

oice Address: CCK WHOLESALE TRUST,
PRESTONS AMALINDA,
MAIN ROAD, Shoprite Centre, Amalinda, 5201, East London

Delivery Address: CCK WHOLESALE TRUST
129 MAIN ROAD
5201, East London
Liquor License: RG0005127

Payment Terms: 15 Days from Invoice Date -2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4230268676

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
39360	Gordons Dry Gin	20cl	12X01	20	CAS	547,47		-500,00	10.449,46	1.567,41	12.016,87
06493	Smr Ice Brry Tw	440ml CAN	24X01	5	CAS	408,53		-94,05	1.948,58	292,29	2.240,87
74230	JW Blonde	75cl	12X01	1	CAS	3.589,47		-670,00	2.919,47	437,92	3.357,39
52486	JW Red	75cl	12X01	1	CAS	2.863,66		-90,00	2.773,66	416,05	3.189,71
32594	Vat 69	75cl	12X01	1	CAS	1.872,65		-30,00	1.842,65	276,40	2.119,05

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

les Order Notes
tes:

	Name	Signature	Date
Receipt From Diageo			26/3/25
Receipt From Customer			26/3/25

Taxable Value Rand	19.933,82
Vat Rate	15 %
Tax Amount Rand	2.990,07
Total Due	22.923,89
ESD	0,00
Currency	ZAR